

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport Department - Andhra Pradesh State Road Transport Corporation (APSRTC)
– Issue of adjustment orders for backlog MV Tax due amount of Rs.1677.81 Crores upto 2011-12 and waiver of penalties of Rs.1116.29 Crores - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (TR.II) DEPARTMENT

G.O.Ms.No.41

Dated: 26-05-2014
Read the following:-

1. From the Vice Chairman & Managing Director, APSRTC, Letter No.P8/409(26)/96-OPD(P), dt.15.05.2012.
2. From the Transport Commissioner, A.P., Hyderabad, Letter No.322/B3/2012, dt.12.07.2012.
3. From the Vice Chairman & Managing Director, APSRTC, Letter No. P8/409(26)/96-OPD(P), dt.01.08.2012.
4. From the Vice Chairman & Managing Director, APSRTC, Letter No. B&F/F5/181(10)/2012-13, dt.26.02.2013.
5. From the Vice Chairman & Managing Director, APSRTC, Letter No. B&F/F2/409(1)/2011-12-FD, dt.20.06.2013.
6. From the Vice Chairman & Managing Director, APSRTC, Letter No. P9/543(48)/2012-OPD(P), dt.21.11.2013.

ORDER:

In the letter 1st read above, the VC & MD, APSRTC has informed that in compliance to the orders of Hon'ble Ministers of both Transport and Finance, a Committee was constituted by the Transport Commissioner under the chairmanship of Addl. Transport Commissioner to conduct meetings and to submit a report on reconciliation of accounts of the Transport Department and APSRTC with regard to M.V.Tax and Penalty dues of APSRTC to the Transport Department for the period 1996-97-2010-11.

2. In the letter 2nd read above the Transport Commissioner has stated that the Committee reconciled the accounts and as per its report, the total amount due by APSRTC during the years 1996-97 to 2010-11 is Rs.1677,80,98,855/- and penalty of Rs.1116,29,00,000/- (1996-97 to 2011-12) and further the difference between the Departmental figures and the APSRTC figures is Rs.71,62,07,771 + Rs.1116,29,00,000/-.

3. In the letter 3rd read above, the VC & MD, APSRTC, has requested for waiver of penalty of Rs.1116.29 Crores imposed on APSRTC for non-payment of M.V.Tax in time for the period from 1996-97 to 2011-12.

4. In the letter 4th read above, the VC & MD, APSRTC has requested to issue orders adjusting an amount of Rs.1677.81 Crores of M.V.Tax payable to Government against the subsidy amount receivable from Government.

5. Government after careful examination of the proposal hereby order to adjust the backlog MV Tax amount of Rs.1677.81 Crores from 1996-97 to 2011-12 payable by APSRTC to the State Government shall be treated as grant to the APSRTC and also to waive the penalties of Rs.1116.29 Crores towards M.V.Tax dues as per the recommendations of the Committee constituted for this purpose. The year-wise details of the subsidy amount claimed by the APSRTC and subsidy amount released by the State Government as Grant and Loan, and M.V.Tax payable by APSRTC from 1996-97 to 2011-12 is given in the Annexure.

6. The expenditure towards grants of Rs.1677.81 Crores shall be debited to “3055-Road Transport – MH 190 Assistance to Public Sector and other undertakings – SH(04) Assistance to APSRTC towards reimbursement of concessions extended to various categories of citizens – 310 Grants-in-aid – 312 Other grants-in-aid” and corresponding credit shall be taken under receipts head of account “0041 Taxes on Vehicles – MH 102 Receipts under the State Motor Vehicles Taxation Acts – SH(02) M.V.Tax from APSRTC” by obtaining supplementary grant during 2014-15.

7. The Assistant Secretary, TR & B Department is requested to prefer an adjustment bill with Pay and Accounts Officer, Hyderabad for carrying out the adjustment by obtaining supplementary grant as ordered above.

8. The Accountant General, A.P., Hyderabad, and the Transport Commissioner, A.P., Hyderabad, are requested to take further necessary action in the matter.

9. This order issues with the concurrence of Finance (Expr.PW-II) Department, vide their U.O.No.33964/1375/Exp.PW-II/13, dt.06.02.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D. LAKSHMI PARTHASARATHY
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Accountant General, A.P., Hyderabad,
The Transport Commissioner, AP., Hyderabad.
The Vice Chairman & Managing Director,

A.P. State Road Transport Corporation (APSRTC), Hyderabad.
The Assistant Secretary to Government, TR & B (OP) Department.

Copy to:

PS to Advisor to Governor.

The P.S. to Special Chief Secretary to Government (Transport), TR&B Department.

The Finance (Expr.PW) Department, A.P. Secretariat, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G.O.Ms.No.41, TR&B (Tr.II) Deptt., dated 26.05.2014

| Sl.No. | Year | Subsidy Amount claimed by APSRTC | Subsidy Amount Released by Government | | | Balance | MV Tax Payable by APSRTC to Govt. |
|-------------|------------------------------------|----------------------------------|---------------------------------------|---------|---------|---------|-----------------------------------|
| | | | Grant | Loan* | Total | | |
| 1 | 1996-2001 | --- | --- | --- | --- | --- | 41.67 |
| 2 | 2001-2002 | 100.00 | 100.00 | 0.00 | 100.00 | 0.00 | -52.84 |
| 3 | 2002-2003 | 138.00 | 92.28 | 0.00 | 92.28 | 45.72 | 107.93 |
| 4 | 2003-2004 | 152.00 | 100.00 | 0.00 | 100.00 | 52.00 | 56.59 |
| 5 | 2004-2005 | 167.50 | 167.50 | 0.00 | 167.50 | 0.00 | 167.84 |
| 6 | 2005-2006 | 378.21 | 368.50 | 0.00 | 368.50 | 9.71 | -3.18 |
| 7 | 2006-2007 | 410.72 | 100.00 | 0.00 | 100.00 | 310.72 | 226.20 |
| 8 | 2007-2008 | 433.96 | 150.00 | 0.00 | 150.00 | 283.96 | 262.50 |
| 9 | 2008-2009 | 469.37 | 160.00 | 0.00 | 160.00 | 309.37 | 271.74 |
| 10 | 2009-2010 | 540.79 | 89.84 | 140.59 | 230.43 | 310.36 | 280.95 |
| 11 | 2010-2011 | 698.16 | 90.00 | 400.00 | 490.00 | 208.16 | 318.41 |
| 12 | 2011-2012 | 747.51 | 100.00 | 180.00 | 280.00 | 467.51 | 0.00 |
| Total | | 4236.22 | 1518.12 | 720.59 | 2238.71 | 1997.51 | 1677.81 |
| 13 | Permitted to raise loan in 2013-14 | | | 319.70 | 319.70 | -319.70 | |
| Grand Total | | 4236.22 | 1518.12 | 1040.29 | 2558.41 | 1677.81 | 1677.81 |

* Permitted to raise loans against the subsidy with a condition that the loans guaranteed and serviced by the State Government. The year-wise details of the loans sanctioned to APSRTC are as follows:

| Rs. in Crores) | | |
|----------------|---------------------------------|---------|
| 2009-10 | G.O.No. 76, TR&B, dt.24.02.2009 | 140.59 |
| 2010-11 | G.O.No. 80, TR&B, dt.24.05.2010 | 200.00 |
| | G.O.Ns.153, TR&B, dt.26.11.2010 | 200.00 |
| 2011-12 | G.O.No. 85, TR&B, dt.25.08.2012 | 180.00 |
| 2013-14 | G.O.No. 93, TR&B, dt.03.10.2013 | 319.70 |
| | | ===== |
| Total | | 1040.29 |
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D. LAKSHMI PARTHASARATHY
SPECIAL CHIEF SECRETARY TO GOVERNMENT

//TRUE ANNEXURE//

SECTION OFFICER

